

Quantity Purchase Agreement With The State Of Indiana

Vendor: MORPHOTRUST USA LLC
Remit to: 6840 CAROTHERS PKWY STE 650
FRANKLIN TN 37067

Name and Address of Vendor: MORPHOTRUST USA LLC
IDEMIA IDENTITY & SECURITY USA
296 CONCORD RD STE 300
BILLERICA MA 01821

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	Fingerprinting Services	
Effective Date:	10/12/2021	
Expiration Date:	10/13/2027	
Agency Number:		
Facility:	ASA 20-66603	
Vendor ID:	0000302217	
Vendor Telephone Nbr:		
Name Of Contact Pers:		
Contact Email:	eft@us.idemia.com	
FAX Number:		

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
QPA # 57814 is a Quantity Purchase Agreement for Fingerprinting Services. Vendor: Idemia				
All contractual services include applicant scheduling, fingerprint collection, submission, in both fixed and mobile locations. Post deployment, development/programming and customization cost also included.				
Vendor Contact: Candy Copelin candy.copelin@us.idemia.com				
IDOA Contract Manager: Erica Gudat egudat@idoa.in.gov				
21	99,999,999.00	EA	000000000100406972 ISP Processing Fee	15.0000
22	99,999,999.00	EA	000000000100406973 FBI Processing Fee	11.2500
23	99,999,999.00	EA	000000000100406974 Standard Fingerprint (including emergency placement and hard copy services)	10.5000
24	99,999,999.00	EA	000000000100406975 Out-of-State Fingerprint	14.5000
25	99,999,999.00	EA	000000000100406976 On-Site Mobile Group 29 or less	40.0000
26	99,999,999.00	EA	000000000100406977 On-Site Mobile Group 30-76	10.5000
27	99,999,999.00	EA	000000000100406978 On-Site Mobile Group 75 or More	10.5000
28	99,999,999.00	HUR	00000000000100406979 In-Home Mobile Fingerprint: Cost administered during applicant fingerprinting only	50.0000
29	99,999,999.00	MI	000000000100406980 In-Home Mobile Fingerprint Mileage	0.3900
30	99,999,999.00	HUR	00000000000100406981 Custom Programing: Technician	34.1100
31	99,999,999.00	HUR	00000000000100406982 Custom Programing: Customer Support	34.1100
32	99,999,999.00	HUR	00000000000100406983 Custom Programming: Program/Developer	130.2100
33	99,999,999.00	HUR	00000000000100406984 Custom Programming: Program/Project Manager	119.7800

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each
HUR Hour
MI Mile

Signature of Purchasing Officer	Typed Name		Signature Of Approval Office Of the State Attorney General	
	Date Signed		Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150			